Date

Wednesday, 1/18/2006 4:06:23 PM

User:

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 25558A `

Estimate Number

: 10176

P.O. Number

This Issue

:HIA

: 1/18/2006

: NC

: 25386A

NIA

: LARGE FAB ASSY Type

S.O. No. :NIA

Part Number

Drawing Name

: D2563

Drawing Number

: D2563 REV C

Project Number Drawing Revision : N/A : C

Material

Due Date

:N/A : 2/15/2006

: STEP WELDMENT

Qty:

8 Um:

Each

Previous Run Written By

Prsht Rev.

First Issue

Checked & Approved By

Comment

: Est Rev:G 02.07.31

Re-format Location RF

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

D2244116

Step Extrusion

Comment: Qty.:

1.0000 Each(s)/Unit Total:

8.0000 Each(s)

Pick:

D267334

D2244

Step Extrusion

Batch: 320457

End Plate

Comment: Qty.:

2.0000 Each(s)/Unit

Total:

16.0000 Each(s)

Pick:

Qty Part No.

Description

Batch

D2673-34

End Cap

324279=8

3.0

2.0

D2561

Comment: Qty.: 2.0000 Each(s)/Unit Total:

16.0000 Each(s)

Pick:

Qty Part No.

Description

Batch

2 D2561

Lug Plate

B25088

4.0

D2564

Mounting Angle

Comment: Qty.:

2.0000 Each(s)/Unit Total:

16.0000 Each(s)

Pick:

Part No.

Description

Batch

2 D2564 Mounting Angle

123462

Page 1

Form: rprocess

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W/O: WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #: Fault Category:	NCR: Yes	No DO	Δ.	Date:	L

QA: N/C Closed: ____ Date: ___

NCR:			WORK OR	DER NON-CONFORMANC	E (NCR)			······
		Description of NC		Corrective Action Section B	A	Verification	Annroyal	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
.,								
				·				

NOTE: Date & initial all entries

Date: Wednesday, 1/18/2006 4:06:23 PM User: Kim Johnston **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Part Number: D2563 Job Number: 25558A Job Number: Seq. #: Description: Machine Or Operation: LARGE FABRICATION RESOURCE 1 LARGE FAB 1 5.0 Comment: LARGE FABRICATION RESOURCE 1 = Il .00.02.9=8 1-Cut D2244 to 89.70" at 34° as per Dwg D2563 2-Deburr ends 18 06.02.9=X8 3-Inspect for foreign object per QSI 024 4-Weld as per Dwg D2563 using DT 8343 5-Grind WELD INSPECTION 6.0 QC5/9 Comment: WELD INSPECTION 7.0 HAND FINISHING HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 06302319 8.0 POWDER COATING Comment: POWDER COATING 04/03/07 Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 HAND FINISHING RESOURCE #1 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Wing Walk as per Dwg D2563 and QSI 005 4.4 06-03-08 INSPECT POWDER COAT/CHEMICAL CONVERSION 10.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION DOCUMENT CONTROL 11.0 DC Comment: DOCUMENT CONTROL Inspection Level 21 Page 2 Form: rprocess

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prodyngr	Approval QC Inspector
06.02.21 06.02.21 06.02.21	トクこ	Pick endplate & debur for welding weld endplate as per dup \$ 2563 as 1004 Grind endplate flush as per dug 02563 as 1004 INSpect work to current STEP QC 5/9 / 106 mm	PE PE	06.02.22	8		
06.22.12	75	ADD TO J.P. (Wingrent change)	FF	 		000.71	06 ce-2

Part No:	PAR #:	Fault Category:	NCR: Yes (No) DQA:	Date: <u>06/03/2</u> 2
			QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B Verification		Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
					:			
				·				

NOTE: Date & initial all entries



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W/O:		WORK ORDER O	HANGES			***	
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
		·					
Part No	•	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	
			QA:	N/C Closed	d:	Date: _	

NCR:			WORK OR	DER NON-CONFORMAN	CE (NCR)		,	
	Description of NC		Corrective Action Section	В	Verification			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
·								
								-

NOTE: Date & initial all entries

